GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Krishna Pushkarams – Release of additional funds for an amount of Rs. 3,63,53,000/- towards meeting the expenditure on sanitation in the respective Gram Panchayats during Krishna Pushkarams at Pushkar Ghats of Guntur and Kurnool Districts – Administrative Sanction Accorded - Orders – Issued.

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PANCHAYATI RAJ AND RURAL DEVELOPMENT (PTS.II) DEPARTMENT

G.O.RT.No. 861 Dated: 01-10-2016

Read the following:

1. From the Commissioner, PR & RD, A.P., Hyderabad Lr. No. 465/CPR&RD/D1/2016, Dated 09-08-2016.
2. G.O.Rt.No.1962, Finance (FMU-PR-RD-RWS) Dept.Dt:17.09.2016.

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**ORDER:**

In the reference read 1st read above, the Commissioner, Panchayati Raj and Rural Development, A.P., Hyderabad has furnished the proposals and revised budget estimates to the Govt. to release the additional required budget for an amount of Rs. 3,63,52,637/-(i.e.Rs.3,45,89,481/- for Guntur District, Rs. 17,63,156/- for Kurnool District) to providing sanitary facilities during the Krishna pushkarams in the Pushkar Ghats of Guntur and Kurnool Districts.

2. The Finance (FMU-PR-RD-RWS) Department, have issued BRO for an amount of Rs. 3,63,53,000/- Crores (Rupees three crores sixty three lakhs and fifty three thousands only) the Budget Estimation provision of 2016-17 in relaxation of quarterly regulation orders towards meeting the expenditure under SFC Grants to Panchayat Raj Bodies vide reference 2nd read above.

3. In pursuance of the BRO issued by the Finance (FMU-PR-RD-RWS) Department, Government hereby accord administrative sanction for an amount of Rs. 3,63,53,000/- Crores (Rupees three crores sixty three lakhs and fifty three thousands only) during the Financial Year 2016-2017 towards meeting the expenditure for making sanitary arrangements during Krishna Pushkarams in the Pushkar Ghats of Guntur and Kurnool Districts (i.e. Rs. 3,45,89,481/- for Guntur District, Rs. 17,63,156/- for Kurnool District) under the following Heads of Account. The Expenditure should be incurred as per the action plan prepared by the District Concerned. Utilization Certificates along with the voucher wise details should be furnished.

Rupees in lakhs

| Sl. No. | Head of Account | Charged / Voted | Provision in BE 2016-17 | Addl. Amounts sanctioned | Amounts re-appropriated | Total provision in BE 2016-17 | Amount already authorized | Amount authorized now | Balance amount available |
|---|---|---|---|---|---|---|---|---|---|
| **Scheme Name: SFC Grants to Panchayt Raj Bodies<br>Procedure of Drawal of Funds:Grants-in-aid Bill<br>Drawing Officer: Concerned Drawing officer<br>Remarks:** | | | | | | | | | |
| **1** | **2515-00-196-11-45-310-312** | **V** | **175,00.00** | **0** | **0** | **175,00.00** | **13,21.90** | **3,63.53** | **158,14.57** |
| **Total** | | | **175,00.00** | **0** | **0** | **175,00.00** | **13,21.90** | **3,63.53** | **158,14.57** |

4. The Commissioner of Panchayat Raj & Rural Development, Andhra Pradesh, Vijayawada shall take necessary action accordingly.

5. This order issued with the concurrence of the Finance (FMU-PR-RD-RWS) Department vide their U.O.No.FIN-46027/89/FMU(PRRD,RWS)/2016, dt.19.09.2016.

(BY ORDER AND IN THE NAME OF GOVERNOR OF ANDHRA PRADESH)

Dr. K.S.JAWAHAR REDDY
Principal Secretary to Govt. (PR&RWS)

To
The Commissioner, Panchayat Raj and Rural Development
Sri Charitasri ,Buildings,Door No. 29-6-8/1,
Nakkal Road, Suryarao Pet, Vijayawada - 520 002.
The District Collectors, Guntur & Kurnool Districts
The District Panchayat Offiers, Guntur & Kurnool Districts
The Director of Treasuries and Accounts, Hyderabad.
Copy to:
The Accountant General (A&E), Andhra Pradesh, Hyderabad.
The Finance ((FMU-PR-RD-RWS)) Department.
The P.S. to Prl. Secretary (PR) to Government.
Sf/Sc

//FORWARDED BY ORDFER//

SECTION OFFICER.